

SECRET

DPD-2626-60

30 March 1960

MEMORANDUM FOR: Comptroller, DPD

SUBJECT : Interim Audit of Contract No. LW-473

1. Forwarded herewith is a copy of Audit Report #588, DPD-0408-60, dated 19 January 1960 pertaining to Contract No. LW-473 with The Perkin-Elmer Corp., for the period 1 July 1958 to 30 June 1959.

2. Since your records agree with the amount provisionally approved by the Auditor, i.e., [] less disallowance of [] the contract will be amended to adjust the fund allocation thereunder for the period 1 July 1958 to 30 June 1959, from [] to []. The contractor has been requested to issue a credit under the contract for the disallowance.

3. Should your records further indicate satisfactory receipt and acceptance of services rendered from 1 July 1958 to 30 June 1959, the contract may be considered complete for this period.

S/S

[]
Contracting Officer

DPD-DD/F []:rpj (30 March 1960)

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SECRET



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D. C.

DD FORM 8-60

7588

REPORT TO:

Auditor General Comptroller USAF
Eastern District Liaison Office
P.O. Box 8155 S. W. Station
Washington, D. C.

19 January 1960

SUBJECT : Report of Audit of Technical Representative
Contract LW-473
The Perkin-Elmer Corporation, Norwalk, Connecticut
Period: 1 July 1958 to 30 June 1959

TO : Contracting Officer

1. We have completed an interim audit of subject contract with the following results which are detailed in Exhibit A:

Amount reimbursed
Recommended for disapproval
Amount provisionally approved



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2. The amount provisionally approved is subject to the satisfactory receipt and acceptance of the services rendered, by Government technical personnel located at the work sites.

3. To our knowledge no Government property was furnished or acquired by the contractor under this contract during the period.

4. The auditor's findings were discussed on 6 January 1960 with [redacted] Contract Administrator. [redacted] interposed no objections to the auditor's adjustments.

STATINTL

STATINTL

H. F. Edwards

H. F. Edwards
Audit Liaison Officer
Eastern District
Auditor General